

Work Order ID 157443

157443

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Wednesday, February 22, 2017 1:10:48 PM

Item ID: D2529 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Washer
 Start Date: 2/22/2017 Start Qty: 100.00 ***100*** Cust Item ID:
 Required Date: 2/27/2017 Req'd Qty: 100.00 ***100*** Customer:
 Reference:

Approvals: Process Plan: DAS 13 8-89 Date: FEB 22 2017 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2529	Rev E

100	PURCHASING	0.00				<u>100</u>	<u>FEB 22 2017</u>	<u>DAS 13 8-89</u>
100								
Purchasing	Memo	0.00						
Purchasing	Issue P/O: <u>35382</u> Possible Supplier: Main Industrial, P/N: PFS FW14S1							

110	Receive & Inspect for Damage & Mat'l Certs	0.00						
110								
Packaging	Memo	0.33						
Packaging	Ensure Material Release Note is attached							

100x SPI7-0224

120	QC6- Inspect dimensions to drawing	0.00						
120								
QC	Memo	0.00						
Quality Control								

100 DAS 38 8-89 FEB 27 2017

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N900040100

Setup Start *NS1*

Stop *NS2*

100

Cust Item ID:

Start Date: 2/22/2017 **Start Qty:** 100.00

Required Date: 2/27/2017 **Req'd Qty:** 100.00

100

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

**Insp.
Stamp**

Identify as per dwg & Stock Location: 51008

0.00

130

0.17

Packaging

Memo

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

1.67

QC

Memo

Quality Control

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Picklist Print

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Work Order ID: 157443

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Parent Item: D2529

D2529

Parent Item Name: Washer

Start Date: 2/22/2017

Required Date: 2/27/2017

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP: C01.09.18Added purchasing infoCB
IPP D 07.07.06 rev E dwg

EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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PFS-FW14S1

Purchased

No

100

Each

0.0000

1

100

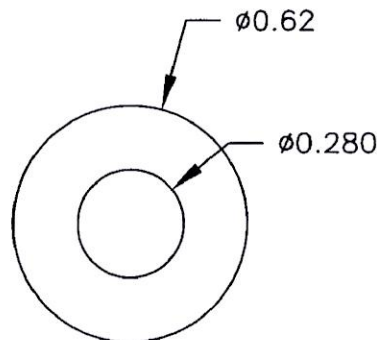
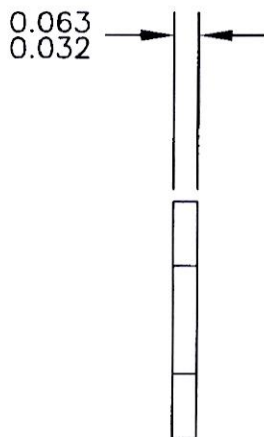
PFS-FW14S1

WASHER

100X SP17-02-24

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 *[Signature]*DAS
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FEB 22 2017

W/O: 157443

D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO35382

Purchase Order Date 2/22/2017
PO Print Date 2/22/2017

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Order From :
MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

VC-MAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 632 3595

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$3.70

Deliver To: cnc

4	71500-30	13-14X1CFHC screw	2/24/2017 Yes 2/24/2017	100.00 Each	\$0.05	\$5.10
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Line Total: \$5.10

Deliver To: cnc

5	71500-30	0-516CHNSS screw	2/24/2017 Yes 2/24/2017	100.00 Each	\$0.08	\$8.10
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Line Total: \$8.10

Deliver To: cnc

6	PFS-FW14S1	WASHER	2/24/2017 Yes 2/24/2017	100.00 Each	\$0.03	\$2.70
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Line Total: \$2.70

AS PER DWG D2529 REV. E
B157443

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Note:

2/22/2017

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE February 24, 2017
NUMBER 0000203906
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
35382	EB	24-Feb-17		0000203906
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER DESCRIPTION	LOCATION	UOM	REQ.	QUANTITY SHIPPED B.O.
14-12X112CG5 1/2 X 1 1/2 NC GR5 HEX BOLTS	13B0	EA	50	50
14-12X134CG5 1/2 X 1 3/4 NC GR5 HEX BOLTS	13C0	EA	50	47 3
13-14X12CFHC 1/4-20 X 1/2 FLAT HEAD SOCKET CAP	24C3	EA	100	100
13-14X1CFHC 1/4-20 X 1 FLAT HEAD SOCKET CAP	24C3	EA	100	100
0-516CHNSS 5/16 18.8 HEX NUT	26C6	EA	100	100
0-14FWSS ✓ 1/4 18-8 FLAT WASHER	26A6	EA	100	100
YOUR PART #: PFS-FW14S1				
0-14CNLNSS 1/4-20 18-8 NYLON LOCKNUT	26C6	EA	50	50
YOUR PART #: PFS-LNNC14S				

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